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11091567
\$5.00
3/29/11

March 28, 2011

Paul R. Warren, Clerk of Court
United States Bankruptcy Court, WDNY
300 Pearl Street, Suite 250
Buffalo, New York 14202

Re: LANG, TINA M. /Case # 05-16767
Request to Deposit of Unclaimed Funds into the United States Treasury

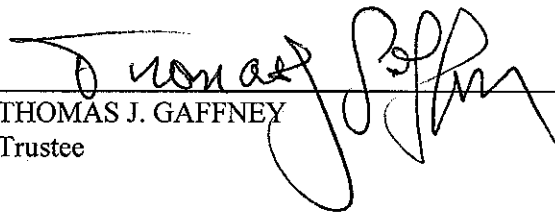
Dear Clerk of Court:

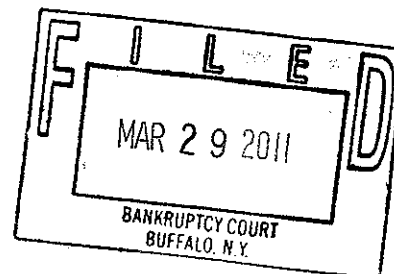
Enclosed please find my Trustee's check in the amount of \$5.00. I request that the Clerk of Court deposit said funds, in the name of the creditors and in the amounts listed below, with the U.S. Treasury as "unclaimed funds."

☒ I have made a diligent effort to locate the claimant(s) for said funds and have been unable to locate the claimant(s), or I sent the check to debtor's attorney, Peter D. Grubea Esq. 9/29/10, never cashed.

_____ The funds represent dividend payment(s) of less than \$5.00 to the affected creditor and are required to be treated as unclaimed funds by Bankruptcy Rule 3010(a).

Claimant _____ Amount \$ _____ Claim Register # _____


THOMAS J. GAFFNEY
Trustee



Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 05-16767 CLB
Case Name: LANG, TINA M.
Taxpayer ID #: **-*3219
Period Ending: 03/28/11

Trustee: THOMAS J. GAFFNEY (520040)
Bank Name: The Bank of New York Mellon
Account: 9200-*****04-65 - Money Market Account
Blanket Bond: \$31,387,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****0465	Wire in from JPMorgan Chase Bank, N.A. account *****0465	9999-000	5.00		5.00
09/29/10	11001	Peter D. Grubbe Esq.	Stopped on 03/28/11	1290-010	-5.00		0.00
03/28/11	11001	Peter D. Grubbe Esq.	Stopped check issued on 09/29/10	1290-010	-5.00		5.00
03/28/11	11002 (13)	CLERK, U.S. BANKRUPTCY COURT, MDNY	funds never cashed by debtors attorney	1290-010	-5.00		0.00

ACCOUNT TOTALS
Less: Bank Transfers 0.00
Subtotal 5.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$-5.00

